

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 001		3.EFFECTIVE DATE 12/31/2014	4.REQUISITION/PURCHASE REQ. NO. A21273784	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States (256) 541-9835		5. PROJECT NO. (if applicable)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		7. ADMINISTERED BY (If other than Item 6) Eric Heaton (256) 541-9835		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		10B. DATED (SEE ITEM 11) 12/20/2014 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement.				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/31/2014		Proposal Dated: 12/31/2014	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$0.00	\$0.00	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	\$100,000.00	\$0.00	\$100,000.00
0005	Overtime- plus CAF (T&M)	\$42,000.00	\$0.00	\$42,000.00
0006	Travel and Training- plus G&A and CAF (Cost)	\$114,000.00	\$0.00	\$114,000.00

Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement.
Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 01
Project Name: Engineering & Test Support Services

The purpose of this modification is to incorporate the updated and signed DD254, update the invoicing language in Section 12.0 of the PWS, change the Contract Access Fee (CAF) for the Base Year, and revise paragraph 2.2.6 of the PWS to expressly allow contractor employees to provide the Government feedback with the purpose of further enhancing mission collaboration and communication between the Government and contractor personnel. This is a no cost modification.

- a) The signed DD254, Revision 2 dated 12/19/2014, is hereby incorporated as Attachment 3 of this task order.
- b) The Invoice Procedures in Section 12 of the PWS have been changed to reflect the new Central Invoice System (CIS) procedures.
- c) Paragraph 2.2.6 of the PWS has been revised to expressly authorize contractor employees to provide feedback to the Government through leadership surveys and other means.
- d) To reflect the above changes and to provide further administrative information, the attached PWS (Attachment 1) dated 30 Dec 2014 hereby replaces the PWS dated 29 Oct 2014.
- e) This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The award and funded amounts for the base period plus all four one year options remain the same as described below. However, the CAF rate for CLIN 0002 of the base year is hereby changed from [REDACTED] to [REDACTED]. The CAF rate applied to the base year costs for CLINs 0003 through 0006 will also be [REDACTED].

Base Year: 01/01/2015 to 12/31/2015

(b) (4)
CLIN 0001 Funded Amount: [REDACTED]

(b) (4)
CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$00.00

(b) (4)
CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$100,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$42,000.00

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$114,000.00

G&A Rate: [REDACTED]

(b) (4)
Total Base Funded Amount: \$1,465,262.14

Option 1: 01/01/2016 to 12/31/2016

(b) (4)
CLIN 1001 Funded Amount: \$0

(b) (4)
CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

(b) (4)

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 to 12/31/2017

(b) (4)

[REDACTED]

Option 3: 01/01/2018 to 12/31/2018

(b) (4)

[REDACTED]

(b) (4)

Option 4: 01/01/2019 to 12/31/2019

(b) (4)

[REDACTED]

(b) (4)			
(b) (4)			
(b) (4)			
(b) (4)			
(b) (4)			
(b) (4)			
(b) (4)			
(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$1,465,262.14.00			
f) This is a no cost modification. All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,465,262.14	\$1,465,262.14	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kenneth T Lyles		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton (256) 541-9835	
15B. CONTRACTOR/OFFEROR Kenneth T Lyles	15C. DATE SIGNED 12/31/2014	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 12/31/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 002		3.EFFECTIVE DATE 01/29/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States (256) 541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton (256) 541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/31/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement.				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/28/2015		Quote Dated:01/28/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$0.00	\$0.00	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	\$100,000.00	\$0.00	\$100,000.00
0005	Overtime- plus CAF (T&M)	\$42,000.00	\$0.00	\$42,000.00
0006	Travel and Training- plus G&A and CAF (Cost)	\$114,000.00	\$0.00	\$114,000.00

Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement.
Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 02
Project Name: Engineering & Test Support Services

The purpose of this modification is to 1) change the billing requirement for the Contract Access Fees (CAF) for the ODCs from all Surge Support, Material, Overtime and Travel & Training CLINs to CLINs X002, so all CAF costs will be billed to CLINs X002; 2) to add one Junior Engineer Group 4 (Mechanical) labor position for CLINs X001 support to Attachment 2 of the Task Order; 3) reflect the CAF decrease from Modification 01 and remove the Pricing Evaluation Worksheet tab in Attachment 2 of the Task Order. All changes are reflected in a revised PWS and Attachment 2 of the Task Order.

a) The CAF costs for all CLINs will no longer be billed under CLINs X003, X004, X005 and X006; all CAF costs will be billed under CLIN X002 of the applicable base or option year incurred.

b) One Junior Engineer Group 4 (Mechanical) labor position has been added to Attachment 2 of the task order due to an increase in workload. This new labor position will start effective 2 Feb 2015. Attachment 2 dated 27 Jan 2015 hereby replaces the previous Attachment 2 to reflect this added position, reflect the change in CAF billing identified in (a) above, includes the changes in the base year CAF from (b) (4) as stated in Mod 01 and removes the Pricing Evaluation Worksheet Tab in Attachment 2 as it should have been prior to award.

c) To reflect the changes in how the CAF will be billed in (a) above, the attached PWS (Attachment 1) dated 27 Jan 2015 hereby replaces the PWS dated 30 Dec 2014.

d) Change the amounts in the task order as follows:

-(b) (4)

- CLIN 3001 from \$11,194,779.60 to \$11,296,055.20, a net increase of \$101,275.60.
- CLIN 3002 from \$83,960.85 to \$84,720.41, a net increase of \$759.56.
- CLIN 4001 from \$11,503,738.80 to \$11,607,815.60, a net increase of \$104,076.80.
- CLIN 4002 from \$86,278.04 to \$87,058.62, a net increase of \$780.58.
- Total Base Awarded Amount (NTE) from \$14,463,303.89 to \$14,486,520.85, a net increase of \$23,216.96.

-(b) (4)

e) This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. No additional funds were added at this time. The contractor is not authorized to perform without sufficient funding. The award and funded amounts for the base period plus all four one year options are changed as described below.

Base Year: 01/01/2015 to 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: (b) (4)

(b) (4)

CLIN 0002, CAF, Funded Amount: (b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$00.00

Rates are the same rates as identified in CLIN 0001 of the contractor's incorporated price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$100,000.00

Material Handling Rate: (b) (4)

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$42,000.00

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$114,000.00

G&A Rate: (b) (4)

Total Base Awarded Amount (NTE): \$14,486,520.85
Total Base Funded Amount: \$1,465,262.14

Option 1: 01/01/2016 to 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: (b) (4)

(b) (4)

CLIN 1002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

(b) (4)

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 to 12/31/2017

(b) (4)

[REDACTED]

Option 3: 01/01/2018 to 12/31/2018

(b) (4)

[REDACTED]

(b) (4)			
Option 4: 01/01/2019 to 12/31/2019			
(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$1,465,262.14			
f) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,465,262.14	\$1,465,262.14	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kenneth T Lyles		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton (256) 541-9835	
15B. CONTRACTOR/OFFEROR Kenneth T Lyles (Signature of person authorized to sign)	15C. DATE SIGNED 01/29/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 01/29/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 003		3.EFFECTIVE DATE 02/09/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States (256) 541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton (256) 541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/29/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
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<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS clause 252.232-7007, Limitation of Government's Obligation				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/06/2015		Proposal Dated: 02/06/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services	\$	\$	\$
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)	\$	\$	\$
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	\$0.00	\$0.00	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	\$100,000.00	\$0.00	\$100,000.00
0005	Overtime- plus CAF (T&M)	\$42,000.00	\$75,728.16	\$117,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$114,000.00	\$67,961.17	\$181,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 03
Project Name: Engineering & Test Support Services

The purpose of this modification is to add incremental funding in the amount of \$435,520.26 to the Base Period.

a) The funded and ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$00.00

(b) (4)

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$100,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$42,000.00, changed to \$117,728.16 an increase of \$75,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$114,000.00, changed to 181,961.17an increase of \$67,961.17

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$1,465,262.14, changed to \$1,888,097.34 an increase of \$422,835.20

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: [REDACTED]

(b) (4)

CLIN 1002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

(b) (4)

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

Total Option 1 Awarded Amount (NTE): \$15,636,005.82
Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

[REDACTED]

(b) (4)

[REDACTED]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[REDACTED]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[REDACTED]

(b) (4)

[REDACTED]

(b) (4)

[REDACTED]

TOTAL ORDER FUNDED AMOUNT: \$1,465,262.14, changed to \$1,888,097.34 an increase of \$422,835.20			
b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. The attached PWS (Attachment 1) dated 9 Feb 2015 replaces the PWS dated 27 Jan 2015 to reflect the increase in funds.			
c) This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,465,262.14	\$1,888,097.34	\$422,835.20
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kenneth T Lyles		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton (256) 541-9835	
15B. CONTRACTOR/OFFEROR Kenneth T Lyles	15C. DATE SIGNED 02/11/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 02/11/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 004		3.EFFECTIVE DATE 02/25/2015		
4.REQUISITION/PURCHASE REQ. NO. A21273784		5. PROJECT NO. (if applicable) (blank)		
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. (blank) 9B. DATED (SEE ITEM 11) (blank) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 02/11/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW with FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) of the basic contract, DFARS clause 252.232-7007, Limitation of Government's Obligation and mutual agreement.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/24/2015	Quote Dated:02/24/2015	Order ID: ID04140134		
PERFORMANCE PERIOD FROM: 01/01/2015	PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services	\$	\$	
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$0.00	\$100,000.00	\$100,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$100,000.00	\$100,000.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$117,728.16	\$0.00	\$117,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$181,961.17	\$0.00	\$181,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 04
Project Name: Engineering & Test Support Services

The purpose of this modification is to add incremental funding to the Base Period, correct an administrative error in modification P0003, authorize in-scope services under CLIN 0003 (Surge Support) IAW PWS 11.2, revise Appendix 2 of the PWS (Travel Expense Summary), revises the PWS verbiage to clarify and align customer internal processes with task order requirements, and revises the CAF ceiling/awarded amount (also shown in Attachment 2) to reflect Modification 02's requirement to have all CAF billing applied to CLIN 0002.

a) The funded and ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$00.00, changed to \$100,000.00; an increase of \$100,000.00.

(b) (4)

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$100,000.00, changed to \$200,000.00; an increase of \$100,000.00.

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$117,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$181,961.17

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$1,888,097.34, changed to \$2,835,860.14; an increase of \$947,762.80

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: [REDACTED]

(b) (4)

CLIN 1002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

(b) (4)

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

(b) (4)

[Redacted text block]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[Redacted text block]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[Redacted text block]

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$1,888,097.34, changed to \$2,835,860.14; an increase of \$947,762.80.

b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.

c) Mod 03's purpose statement had an administrative error in the amount of increase stated as follows: "The purpose of this modification is to add incremental funding in the amount of \$435,520.26 to the Base Period." The amount of \$422,835.20 is the correct amount; this correct amount is in the total base and total order funded amount and in the contract system, so there is no substantive change. This simply acknowledges the administrative error in modification 03 and corrects the amount from \$435,520.26 to \$422,835.20.

d) Surge Support Services in the total amount of \$91,871.35 for specialized test and analysis services for a unique test to support order tasks have been authorized under CLIN 0003. The contractor's quote dated 23 Feb 2015 has been approved and incorporated to show the required tasks and deliverables needed for support. Attachment 2 of the task order (contractor's price quote) has also been revised to reflect this additional support.

e) Appendix 2 of the PWS (Travel Expense Summary) has been revised for clarity and shall be submitted when invoicing as required in paragraphs 11.4.3 and 11.5.2 of the PWS.

f) The PWS verbiage in paragraphs 2.2.6.2, 2.2.8.3, 3.7 Table 2, 4.0 and Table 3, 11.0, 11.1, 11.2.2, 11.2.3, 11.2.5, 11.3.3, 11.4.1, 11.4.2, 11.4.3, 11.5.2, and 12.0 have been revised to clarify and align customer internal processes with task order requirements. (These changes within the PWS are highlighted in yellow in the updated PWS.)

g) The attached PWS (Attachment 1) dated 24 Feb 2015 hereby updates and replaces the PWS dated 9 Feb 2015 to reflect the above changes and increase in funds.

h) Revise the CAF ceiling amount shown in Attachment 2 of the task order to reflect the billing requirements to have all CAF costs applied to CLIN 0002 as required in Modification 02.

(Modification 02 was accomplished to change all CAF billing to CLIN 0002 to align with the OASIS SB contract requirements. Attachment 2 did not originally reflect this aspect, and this created a disparity in the amount reflected in the contractor's amount shown in Attachment 2. To remedy this, this modification's Attachment 2 changes the CAF amount of CLIN 0002 to reflect the CAF applied to not only CLIN 0001s fixed price amount, but also the not-to exceed ceiling amounts for CLINs 0003, 0004, 0005, and 0006. This change does NOT change actual costs as the contractor only bills for CAF on the approved and obligated costs for CLINs 0003, 0004, 0005, and 0006.)

i) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$1,888,097.34	\$2,835,860.14	\$947,762.80	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 02/26/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 02/26/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 005		3.EFFECTIVE DATE 03/16/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 02/26/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW with FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) of the basic contract, DFARS clause 252.232-7007, Limitation of Government's Obligation and mutual agreement.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/16/2015		Quote Dated:03/16/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$100,000.00	\$155,000.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$0.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$117,728.16	\$0.00	\$117,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$181,961.17	\$0.00	\$181,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 05
Project Name: Engineering & Test Support Services

The purpose of this modification is to 1) for clarification, correct the error under each CLIN X003 that states, "Rates are the same rates as identified in CLIN 0001 of the contractor's incorporated quote," and revise the verbiage under CLIN 0001 to read, "Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote."; 2) provide incremental funding; 3) add paragraph 2.2.8.3.1, Special Project Funds, and revises paragraph 12.1, Invoicing, to separately track special project work efforts and funds; 4) reduce one Junior Administrative Professional labor position from the base and all option periods, the Junior Administrative Professional (Travel) labor position from the base and all option periods, and one Senior Engineer Group 4 (Mechanical) labor position from the base period; 5) revise the labor position minimum needs of the Government from a Journeyman Business Operations Analyst and a Journeyman Engineering Analyst to a Senior Business Operations Analyst and a Senior Engineering Analyst; 6) add a Senior Business Operations Analyst and a Senior Engineering Analyst to Table 2, Minimum Qualifications, of the PWS; 7) add one labor position for a SME Engineer Group 3 to Surge Support through December for the remainder of the base year of the contract; 8) correct CAF ceiling award amount calculations for the Options years (as a result of Modification 02 and all changes to this point) to accurately reflect the percentage of totals of CLIN X001 and total ceiling amounts for CLINs X003, X004, X005 and X006; 9) correct the overtime ceiling amounts to read the correct amounts as stated from the solicitation for CLINs 3005 and 4005 (the amounts in ITSS are correct); and 10) remove verbiage under CLINs X002 "of CLIN 0001" in regards to the CAF Rate to clarify that CLIN X002 covers all CAF costs under all CLINs for this task order. (Changes to the PWS are highlighted in yellow. Revisions are also identified in Attachment 2.)

a) The funded and ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding have been designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) [REDACTED] Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) [REDACTED] Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) [REDACTED] Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$100,000.00, changed to \$255,000.00; an increase of \$155,000.00.

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. (changed verbiage for clarification)

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$117,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$181,961.17

G&A Rate: [REDACTED]

Total Base Awarded Amount (NTE): \$14,491,324.85, changed to \$14,336,059.79; a decrease of \$155,265.06

Total Base Funded Amount: \$2,835,860.14, changed to \$3,193,217.20; an increase of \$357,357.06

Option 1: 01/01/2016 - 12/31/2016

CLIN 1001 Awarded Amount: [REDACTED]

CLIN 1001 Funded Amount: [REDACTED]

CLIN 1002, CAF, Ceiling Amount: [REDACTED]

CLIN 1002, CAF, Funded Amount: [REDACTED]

CAF Rate: [REDACTED]

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. (changed verbiage for clarification)

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

[REDACTED]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[REDACTED]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$2,835,860.14, changed to \$3,193,217.20; an increase of \$357,357.06.

b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.

c) Add PWS paragraph 2.2.8.3.1, Special Project Funds, and revise PWS paragraph 12.1, Invoice Information, to allow for special project tracking and billing.

d) Remove one Junior Administrative Professional labor position from the base and all option periods, the one Junior Administrative Professional (Travel) labor position from the base and all option periods, and one Senior Engineer Group 4 (Mechanical) labor position from the base period. All positions are removed effective 17 March 2015. Attachment 2 (contractor's quote) and the award amount of the task order have been revised to reflect this change.

e) Replace one Journeyman Business Operations Analyst position with a Senior Engineering Analyst and one Journeyman Engineering Analyst to a Senior Business Operations Analyst. This change is effective 17 March 2015. Attachment 2 and the award amount of the task order have been revised to reflect this change.

f) Revise Table 2, Minimum Qualifications, of the PWS to include the position of a Senior Business Operations Analyst and a Senior Engineering Analyst.

g) Surge Support Services in the total amount of (b) (4) for a SME Engineer Group 3 effective March 17, 2015 through December 31, 2015 has been authorized under CLIN 0003. Attachment 2 (contractor's quote) has been revised to reflect this support.

h) The attached PWS (Attachment 1) dated 11 Mar 2015 hereby updates and replaces the PWS dated 24 Feb 2015 to reflect the above changes and increase in funds.

i) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,835,860.14	\$3,193,217.20	\$357,357.06
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kenneth T Lyles		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	

		Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Kenneth T Lyles	15C. DATE SIGNED 03/16/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/16/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 006		3.EFFECTIVE DATE 03/24/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/16/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW with DFARS clause 252.232-7007, Limitation of Government's Obligation				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/24/2015		Proposal Dated:03/24/2015		Order ID: ID04140134
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	\$255,000.00	\$0.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$0.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$117,728.16	\$0.00	\$117,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$181,961.17	\$0.00	\$181,961.17

Bilateral Modification IAW with DFARS clause 252.232-7007, Limitation of Government's Obligation.
Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 06
Project Name: Engineering & Test Support Services

The purpose of this modification is to add incremental funding to the Base Period.
a) The funded and ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1 [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2 [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3 [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$117,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$181,961.17

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$3,193,217.20, changed to \$3,923,182.23; an increase of \$729,965.03

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: (b) (4)

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

(b) (4)

[Redacted text block]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[Redacted text block]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[Redacted text block]

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: (b) (4)			
<p>b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.</p> <p>c) The attached PWS (Attachment 1) dated 24 Mar 2015 hereby updates and replaces the PWS dated 11 March 2015 to reflect the above changes and increase in funds.</p> <p>d) All other terms and conditions remain unchanged.</p>			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,193,217.20	\$3,923,182.23	\$729,965.03
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 03/24/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 03/25/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 007		3.EFFECTIVE DATE 04/20/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784 5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/25/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW with DFARS clause 252.232-7007, Limitation of Government's Obligation.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/20/2015		Proposal Dated: 04/20/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	\$255,000.00	\$0.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$0.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$117,728.16	\$100,000.00	\$217,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$181,961.17	\$100,000.00	\$281,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 07
Project Name: Engineering & Test Support Services

The purpose of this modification is to add incremental funding to the Base Period.

a) The funded and ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$117,728.16 changed to \$217,728.16, an increase of \$100,000.00

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$181,961.17 changed to \$281,961.17, an increase of \$100,000.00

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$3,923,182.23, changed to \$4,853,147.26; an increase of \$929,965.03

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

(b) (4)

[Redacted text block]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[Redacted text block]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[Redacted text block]

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$3,923,182.23 changed to \$4,853,147.26; an increase of \$929,965.03.

b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.

c) The attached PWS (Attachment 1) dated 17 April 2015 hereby updates and replaces the PWS dated 24 Mar 2015 to reflect the above changes and increase in funds.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,923,182.23	\$4,853,147.26	\$929,965.03
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 04/23/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 04/24/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 08
Project Name: Engineering - Test Support Services

The purpose of this modification is to provide the following:

- 1) add one Journeyman Engineer Group 4 (Mechanical) position for the base and all option periods
- 2) add one Junior Computer Programmer position for the base and all option periods
- 3) reduce Journeyman Engineering Group 4 (Electronics) from 6 to 5 positions for the base and all option periods
- 4) add one Junior Computer Programmer position for the base and all option periods
- 5) reduce Journeyman Business Operations Specialist Group 3 from 11 to 9 positions for the base and all option periods
- 6) add one Project Coordination Controller position for the base and all option periods

a) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$217,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$281,961.17

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$4,853,147.26

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)
(b) (4)

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$4,853,147.26

b) The attached PWS (Attachment 1) dated 4 May 2015 hereby updates and replaces the PWS dated 24 April 2015 to reflect the above changes and increase in funds.

c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$4,853,147.26	\$4,853,147.26		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 05/01/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 05/01/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 009		3.EFFECTIVE DATE 05/26/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/01/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS clause 252.232-7007, Limitation of Government's Obligation.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/26/2015		Proposal Dated: 05/26/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	\$255,000.00	\$0.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$0.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$217,728.16	\$100,000.00	\$317,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$281,961.17	\$100,000.00	\$381,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 09
Project Name: Engineering & Test Support Services

The purpose of this modification is to provide the following:

- 1) add incremental funding in the amount of \$943,660.72 to the Base Period

a) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: (b) (4)

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) (b) (4), Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) (b) (4), Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) (b) (4), Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: (b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: (b) (4)

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$217,728.16 changed to \$317,728.16, an increase of \$100,000.00

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$281,961.17 changed to \$381,961.17, an increase of \$100,000.00

G&A Rate: (b) (4)

(b) (4)

Total Base Funded Amount: \$4,853,147.26 changed to \$5,796,807.98, an increase of \$943,660.72

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: (b) (4)

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: (b) (4)

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

(b) (4)

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$4,853,147.26 changed to \$5,796,807.98, an increase of \$943,660.72

b) The attached PWS (Attachment 1) dated 26 May 2015 hereby updates and replaces the PWS dated 4 May 2015 to reflect the above changes and increase in funds.

c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$4,853,147.26	\$5,796,807.98	\$943,660.72
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 05/27/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 05/27/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=500960... 5/26/2016

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 10
Project Name: Engineering & Test Support Services

The purpose of this modification is to revise the PWS to provide clarification for the Material ODC purchases and streamline the Training approval process.

a) PWS paragraph 11.3 Materials, 11.3.1 Material Request Form, 11.3.2 Material Approval Process, and 11.5.1 Training Approval Process have been revised to provide clarification to items that can be procured under the Material ODC CLIN and simplify the training approval process in PWS 11.5.1. The clarification for the Material ODC specifies the additional items that can be procured under this CLIN and specifies the micro-purchase delegation authorities for the COR for these items.

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: (b) (4)

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) \$141,393.00, Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) \$9,460.00, Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) \$47,270.06, Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: (b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: (b) (4)

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$317,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$381,961.17

G&A Rate: (b) (4)

(b) (4)

Total Base Funded Amount: \$5,796,807.98

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: (b) (4)

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: (b) (4)

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 2. The bars are stacked vertically, with some having small gaps between them.

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 3. The bars are stacked vertically, with some having small gaps between them.

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

A series of approximately 10 horizontal black bars of varying lengths, representing redacted text for Option 4. The bars are stacked vertically, with some having small gaps between them.

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$5,796,807.98, an increase of \$943,660.72

b) The attached PWS (Attachment 1) dated 28 May 2015 hereby updates and replaces the PWS dated 26 May 2015 to reflect the above changes and increase in funds.

c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$5,796,807.98	\$5,796,807.98	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 05/29/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 05/29/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 011		3.EFFECTIVE DATE 06/12/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/29/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS clause 252.232-7007, Limitation of Government's Obligation.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/09/2015		Proposal Dated: 06/09/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	\$255,000.00	\$0.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$0.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$317,728.16	\$0.00	\$317,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$381,961.17	\$0.00	\$381,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 11
Project Name: Engineering & Test Support Services

The purpose of this modification is to provide incremental funding to the base year of the task order.

a) Add incremental funding in the amount of \$866,274.34 to the Base Period

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: (b) (4)

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

(b) (4), Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

2) (b) (4), Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

3) (b) (4), Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: (b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: (b) (4)

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$317,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$381,961.17

G&A Rate: (b) (4)

(b) (4)

Total Base Funded Amount: \$5,796,807.98 changed to \$6,663,082.32, an increase of \$866,274.32

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: (b) (4)

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: (b) (4)

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

(b) (4)

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$6,663,082.32, an increase of \$866,274.34

b) The attached PWS (Attachment 1) dated 09 June 2015 hereby updates and replaces the PWS dated 28 May 2015 to reflect the above changes and increase in funds.

c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$5,796,807.98	\$6,663,082.32	\$866,274.34
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 06/15/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 06/16/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 012		3.EFFECTIVE DATE 06/23/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/16/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW with FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) of the basic contract and mutual agreement.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/19/2015		Quote Dated: 06/23/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	\$255,000.00	\$0.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$0.00	\$200,000.00
0005	Overtime- plus CAF (T&M)	\$317,728.16	\$0.00	\$317,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$381,961.17	\$0.00	\$381,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 12
Project Name: Engineering & Test Support Services

The purpose of this modification is to add labor positions and decrease labor positions and incorporate a revised PWS for:

- 1) Increase Senior Engineering Analyst from 1 to 2 positions for the remainder of the base year and all option years
- 2) Reduce one Journeyman Engineer Group 4 (Health and Safety) position for the remainder of the base year and all option years.
- 3) Reduce one Junior Engineer Group 4 (Health and Safety) position for the remainder of the base year and all option years
- 4) Add one Senior Engineer Group 3 (Industrial) position for the remainder of the base year and all option years
- 5) Add one Journeyman Engineer Group 3 (Industrial) position for the remainder of the base year and all option years.
- 6) Reduce Journeyman RAM Technicians from 6 to 5 positions for the remainder of the base year and all option years
- 7) Add one Senior RAM Technician position for the remainder of the base year and all option years
- 8) Reduce Journeyman Business Operations Specialist Group 3 from 9 to 4 positions for the remainder of the base year and all option years
- 9) Increase Senior Business Operations Specialist Group 3 from 1 to 6 positions for the remainder of the base year and all option years
- 10) Increase Senior Engineering Analyst from 1 to 2 positions for the base year and all option years
- 11) (b) (4) (b) (4)
- 12) Adds 3 new types of aircraft supported, add Global Combat Support System under supply support, and add focused language under human engineering and data collection for RAM.

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: (b) (4)

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) (b) (4), Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) (b) (4), Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) (b) (4), Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: (b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate: (b) (4)

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$317,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$381,961.17

G&A Rate: (b) (4)

(b) (4)

Total Base Funded Amount: \$6,663,082.32

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: (b) (4)

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

[REDACTED]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[REDACTED]

Option 4: 01/01/2019 - 12/31/2019

CLIN 4001 Awarded Amount: \$11,748,533.60 changed to \$12,241,695.20, an increase of \$493,161.60

(b) (4)

[REDACTED]

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$6,663,082.32			
b) CLIN 0003 Surge Support: (b) (4)			
c) The attached PWS (Attachment 1) dated 16 June 2015 hereby updates and replaces the PWS dated 09 June 2015 to reflect the above changes and increase in funds.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,663,082.32	\$6,663,082.32	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 06/23/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 06/24/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 013		3.EFFECTIVE DATE 07/13/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/24/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS clause 252.232-7007, Limitation of Government's Obligation				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/13/2015		Proposal Dated:07/13/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$255,000.00	\$0.00	\$255,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$200,000.00	\$10,000.00	\$210,000.00
0005	Overtime- plus CAF (T&M)	\$317,728.16	\$100,000.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$381,961.17	\$100,000.00	\$481,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 13
Project Name: Engineering & Test Support Services

The purpose of this modification is to provide the following:

1) add incremental funding in the amount of \$1,109,119.41 to the Base Period

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$200,000.00 changed to \$210,000.00, an increase of \$10,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$317,728.16 changed to \$417,728.16, an increase of \$100,000.00

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$381,961.17 changed to \$481,961.17, an increase of \$100,000.00

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$6,663,082.32 changed to \$7,772,201.73, an increase of \$1,109,119.41

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

(b) (4)

[Redacted text block]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[Redacted text block]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[Redacted text block]

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$6,663,082.29 changed to \$7,772,201.73, an increase of \$1,109,119.41			
b) The attached PWS (Attachment 1) dated 07 July 2015 hereby updates and replaces the PWS dated 09 June 2015 to reflect the above changes and increase in funds.			
c) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,663,082.32	\$7,772,201.73	\$1,109,119.41
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 07/15/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 07/16/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 014		3.EFFECTIVE DATE 08/21/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/16/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement.				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/21/2015		Quote Dated:08/21/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$255,000.00	\$40,000.00	\$295,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$210,000.00	\$0.00	\$210,000.00
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$481,961.17	\$100,000.00	\$581,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 14
Project Name: Engineering & Test Support Services

The purpose of this modification is to add labor positions and decreases labor positions as identified below, make administrative corrections, and provide incremental funding.

a) Awarded Amounts for current ceilings have been corrected as noted in paragraph (c) to reflect the changes from Mod 12.

b) The following increases, decreases and additions to the labor requirements are hereby incorporated.

- 1) Increase the Senior Engineer Group 3 (Aerospace) labor category from 1 to 2.
- 2) Reduce the Journeyman Flight Operations Clerk labor category from 3 to 2. Add a new labor category for 1 position; Flight Operations Supervisor.
- 3) Reduce the Journeyman RAM Technician labor category from 5 to 4 positions.
- 4) Reduce the Journeyman Database Manager from 1 to 0.
- 5) Increase the Senior Engineering Analyst labor category from 2 to 3 positions. Reduce the Journeyman Engineering Analyst labor category from 4 to 3.
- 6) Add a new labor category, Senior Administrative Professional, for 1 position. Decrease The Junior Administrative Professional labor category from 9 to 8.
- 7) Reduce the Journeyman Telemetry Technician labor category from 4 to 3. Add a new labor category for 1 position; Telemetry Coordination Supervisor.

c) Provide incremental funding in the amount of \$2,033,276.50 for the Base Period. The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1 [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2 [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3 [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$255,000.00, changed to \$295,000.00 an increase of \$40,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$210,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$481,961.17 changed to \$581,961.17, an increase of \$100,000.00

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$7,772,201.73 changed to \$9,805,478.23, an increase of \$2,033,276.50

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$6,663,082.29 corrected to read \$7,772,201.73 changed to \$9,805,478.23, an increase of \$2,033,276.50

d) The attached PWS (Attachment 1) dated 20 August 2015 hereby updates and replaces the PWS dated 13 August 2015 to reflect the above changes and increase in funds. Also, PWS paragraphs 3.2.2.1 (Flight and Ground Operations), 3.5.3 (Telemetry Technical Support), 3.6.1.4 (Flight Test Engineering Support), and Table 2 (Minimum Qualifications) were modified to clarify the increased support for the added labor positions. PWS paragraph 5.1.5 has been revised to clarify applicable requirements for PPE and 11.3 revised to clarify that shipping charges to support the logistics requirements under this PWS are an allowable direct cost under the Material CLIN.

e) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$7,772,201.73	\$9,805,478.23	\$2,033,276.50
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 08/21/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 08/21/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 015		3.EFFECTIVE DATE 09/08/2015		
4.REQUISITION/PURCHASE REQ. NO. A21273784		5. PROJECT NO. (if applicable) (blank)		
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. (blank) 9B. DATED (SEE ITEM 11) (blank) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/21/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984), DFARS 252.232-7007 Limitation of Governments Obligation (May 2006)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/08/2015	Proposal Dated:09/08/2015	Order ID: ID04140134		
PERFORMANCE PERIOD FROM: 01/01/2015	PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$295,000.00	\$0.00	\$295,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$210,000.00	\$0.00	\$210,000.00
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17

Task Order ID Number: ID04140134
Contract Number: GS00Q14OADS741
Task Order Number: GSQ0415DB0020
Modification Number: 15
Project Name: Engineering & Test Support Services

The purpose of this modification is to replace the current DD254 with a revised copy and provide incremental funding.

a) Revised DD254 replaces the current DD254 and is hereby incorporated.

b) Provide incremental funding in the amount of \$58.26 for the Base Period. This was an administrative error from the previous mod where all of the funding was not applied to the contract. The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 0003, Surge Support, Funded Amount: \$295,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
CLIN 0004, Material, Funded Amount: \$210,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$9,805,478.23 changed to \$9,805,536.49, an increase of \$58.26

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

Response	Percentage
Yes, the U.S. should take action to address climate change	95%
No, the U.S. should not take action to address climate change	5%

Government	Percentage of respondents
Current government	100%
Previous government	0%

Government	Percentage
Current government	85%
Previous government	15%

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$9,805,478.23 changed to \$9,805,536.49, an increase of \$58.26

c) The attached PWS (Attachment 1) dated 03 September 2015 hereby updates and replaces the PWS dated 20 August 2015 to reflect the above changes and increase in funds.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$9,805,478.23	\$9,805,536.49		\$58.26
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 09/08/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 09/08/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 016		3.EFFECTIVE DATE 09/24/2015	4.REQUISITION/PURCHASE REQ. NO. A21273784	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/08/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and DFARS 252.232-7007 Limitation of Governments Obligation (May 2006)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/24/2015		Proposal Dated:09/24/2015		Order ID: ID04140134
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$295,000.00	\$0.00	\$295,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$210,000.00	\$200,058.40	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17

Task Order ID Number: ID04140134
 Contract Number: GS00Q14OADS741
 Task Order Number: GSQ0415DB0020
 Modification Number: 16
 Project Name: Engineering & Test Support Services

The purpose of this modification is to incorporate a revised PWS to revise Material ODC purchase requirements and provide incremental funding.

- a) Revise PWS Section 11.0 Other Direct Costs (ODCs) to add verbiage identifying the Contractor's recent DCMA approved purchasing system.
- b) Revise PWS Section 11.3 Materials to add verbiage to more clearly define Materials.
- c) Revise PWS Paragraph 11.3.1 to revise information that should be included on the Request Form. Specifically adds "quotes" to 11.3.1-i.
- d) Revise PWS paragraph 11.3.2 Material Approval Process to increase the ceiling for COR approval of material requests. The Contractor has an approved purchasing system; therefore, the COR may approve material requests (except for service related requests) in the amount of \$150,000.00 or less. The COR may only approve service related material requests that do not exceed \$2,500.00. The contractor shall still be required to upload evidence of pre-approval for all Government approved Material purchase requests into ITSS as an Action Memo. Failure to do so could result in rejected invoices and delayed payment.
- e) Provide incremental funding in the amount of \$1,814,090.00 for the Base Period. The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount: [REDACTED]

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: [REDACTED]

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00
 CLIN 0003, Surge Support, Funded Amount: \$295,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00
 CLIN 0004, Material, Funded Amount: \$210,000.00 changed to \$410,058.40, an increase of \$200,058.40

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00
 CLIN 0005, Overtime, Funded Amount: \$417,728.16
 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00
 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate: [REDACTED]

(b) (4)

Total Base Funded Amount: \$9,805,536.49 to \$11,619,626.49, an increase of \$1,814,090.00
 Option 1: 01/01/2016 to 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00
 CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00
 CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00
 CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00
 CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

[REDACTED]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[REDACTED]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[REDACTED]

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$9,805,536.49 changed to \$11,619,626.49, an increase of \$1,814,090.00

f) The attached PWS (Attachment 1) dated 16 September 2015 hereby updates and replaces the PWS dated 03 September 2015 to reflect the above changes and increase in funds.

g) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$9,805,536.49	\$11,619,626.49	\$1,814,090.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 09/28/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 017		3. EFFECTIVE DATE 10/21/2015	4. REQUISITION/PURCHASE REQ. NO. A21273784
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/29/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984)			
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 10/21/2015		Quote Dated: 10/21/2015	Order ID: ID04140134
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	Engineering & Test Services, Base Services		
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)		
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$295,000.00	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00
Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020			

Modification Number: 17
Project Name: Engineering & Test Support Services

The purpose of this modification is to add labor positions as identified below, add additional surge hours under CLIN 0003 for the Senior Engineer Group 4 (Electronics), and make changes to the CAF fee.

a) The following changes are hereby incorporated. The effective date for the labor positions is October 26, 2015.

1) Create a new labor category position, Subject Matter Expert Engineer Group 4 (Electronics), for one position.

2) Increase the Senior Engineer Group 3 (Aerospace) from 2 to 3 positions.

3) Add 100 hours to the Surge CLIN under the Senior Engineer Group 4 (Electronics) labor category, added under Modification 12, for the remainder of the base year only.

b) (b) (4)

c) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

CLIN 0001 Funded Amount:

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

1) , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

2) , Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

3) , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$295,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4)

Total Base Funded Amount: \$11,619,626.49

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate:

(b) (4)

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

[Redacted text block]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[Redacted text block]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[Redacted text block]

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$11,619,626.49			
d) The attached PWS (Attachment 1) dated 14 October 2015 hereby updates and replaces the PWS dated 16 September 2015 to reflect the above changes.			
e) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$11,619,626.49	\$11,619,626.49	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 10/21/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 10/21/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 018	3.EFFECTIVE DATE 11/27/2015	1. CONTRACT ID CODE 4.REQUISITION/PURCHASE REQ. NO. A21273784		
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835	5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 10/21/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, and Changes- Fixed Price, Alternate II (April 1984)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:11/27/2015	Quote Dated:11/27/2015	Order ID: ID04140134		
PERFORMANCE PERIOD FROM: 01/01/2015	PERFORMANCE PERIOD TO: 12/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$295,000.00	\$0.00	\$295,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020				

Modification Number: 18
Project Name: Engineering & Test Support Services

The purpose of this modification is to add labor positions as identified below.

a) The following changes are hereby incorporated. The effective date for the labor positions is as stated below.

1. Increases the Junior Engineer Group 3 (Aerospace) from 4 to 5 positions for the remainder of the base year and all option years. Effective Date: 14 December 2015
2. Increases Senior Operations Specialist Group 3 from 6 to 7 positions for the remainder of the base year and all option years. Effective Date: 4 January 2016
3. Increases Journeyman Computer Programmer from 2 to 3 positions for the remainder of the base year and all option years. Effective Date: 30 November 2015
4. Increases Junior Administrative Professional from 8 to 9 positions for the remainder of the base year and all option years. Effective Date: 14 December 2015
5. Adds 115 hours to the Surge CLIN under the SME Engineer Group 3 (Aerospace), added under modification 5, for the remainder of the base year only. Effective Date: 30 November 2015 - 31 December 2015
6. (b) (4) Effective Date 30 November 2015 - 31 December 2015
7. Revises PWS Table 2 (Minimum Qualifications) to clarify the increased support for the added labor position.

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

CLIN 0001 Awarded Amount: (b) (4)

CLIN 0001 Funded Amount: (b) (4)

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- 1) (b) (4), Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- 2) (b) (4), Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- 3) (b) (4), Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4)

CLIN 0002, CAF, Funded Amount: (b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$295,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate: (b) (4)

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate: (b) (4)

(b) (4)

Total Base Funded Amount: \$11,619,626.49

Option 1: 01/01/2016 - 12/31/2016

(b) (4)

CLIN 1001 Funded Amount: \$0

(b) (4)

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: (b) (4)

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$11,619,626.49			
c) The attached PWS (Attachment 1) dated 20 November 2015 hereby updates and replaces the PWS dated 14 October 2015 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$11,619,626.49	\$11,619,626.49	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 11/27/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 11/27/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 019 6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080	3. EFFECTIVE DATE 12/10/2015 4. REQUISITION/PURCHASE REQ. NO. A21273784 5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 11/27/2015 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW FAR Clause 52.217-9, Option to Extend the Term of the contract (Mar 2000) and DFARS clause 252.232-7007, Limitation of Government's Obligation				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/09/2015 PERFORMANCE PERIOD FROM: 01/01/2015	Quote Dated: 12/09/2015 PERFORMANCE PERIOD TO: 12/31/2016	Order ID: ID04140134 Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$295,000.00	\$0.00	\$295,000.00
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$0.00	\$1,010,249.33	\$1,010,249.33
1002		\$0.00	\$1,210.25	\$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$0.00	\$295,000.00	\$295,000.00
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 19 Project Name: Engineering & Test Support Services</p> <p>The purpose of this modification is to exercise Option Year 1 for the period of 1/1/2016 through 12/31/2016 and provide incremental funding for Option 1.</p> <p>a) Option 1 for the period of 01/01/2016 - 12/31/2016 is hereby exercised.</p> <p>b) Provide incremental funding in the amount of \$1,306,459.58 for the Option Year 1.</p> <p>The awarded and funded ceiling amounts are as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4) CLIN 0001 Funded Amount: (b) (4)</p> <p>*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:</p> <ol style="list-style-type: none"> 1) (b) (4), Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 2) (b) (4), Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 3) (b) (4), Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 <p>(b) (4) CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Base Funded Amount: \$11,619,626.49</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4) CLIN 1001 Funded Amount: \$1,010,249.33</p> <p>(b) (4) CLIN 1002, CAF, Funded Amount: \$1,210.25</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00</p>				

CLIN 4005, Overtime, Ceiling Amount: \$771,000.00

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$11,619,626.49 changed to \$12,926,086.07, an increase of \$1,306,459.58

c) The attached PWS (Attachment 1) dated 01 December 2015 hereby updates and replaces the PWS 20 November 2015 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$11,619,626.49	\$12,926,086.07	\$1,306,459.58
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 12/10/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 12/11/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 020		3. EFFECTIVE DATE 12/11/2015	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A21273784	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/11/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) ...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS clause 252.232-7007, Limitation of Government's Obligation				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/11/2015		Proposal Dated: 12/11/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$295,000.00	\$30,142.33	\$325,142.33
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$1,010,249.33	\$0.00	\$1,010,249.33
1002		\$1,210.25	\$0.00	\$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000.00
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 19 Project Name: Engineering & Test Support Services</p> <p>a) The purpose of this modification is to provide the following:</p> <p>1) Provide incremental funding in the amount of \$103,602.61 for the Base Year.</p> <p>b) The awarded and funded ceiling amounts are as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4)</p> <p>CLIN 0001 Funded Amount: [REDACTED]</p> <p>*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:</p> <p>1) [REDACTED], Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 2) [REDACTED], Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 3) [REDACTED], Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040</p> <p>(b) (4)</p> <p>CLIN 0002, CAF, Funded Amount: [REDACTED]</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00 changed to \$325,142.33, an increase of \$30,142.33 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: [REDACTED]</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: [REDACTED]</p> <p>(b) (4)</p> <p>Total Base Funded Amount: \$11,619,626.49 changed to \$11,723,229.10, an increase of \$103,602.61</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4)</p> <p>CLIN 1001 Funded Amount: \$1,010,249.33</p> <p>(b) (4)</p> <p>CLIN 1002, CAF, Funded Amount: \$1,210.25</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00</p> <p>Material Handling Rate: [REDACTED]</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00</p> <p>G&A Rate: [REDACTED]</p> <p>(b) (4)</p> <p>Total Option 1 Funded Amount: \$1,306,459.58</p>				

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 2. The bars are stacked vertically, with some having small gaps between them.

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 3. The bars are stacked vertically, with some having small gaps between them.

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 4. The bars are stacked vertically, with some having small gaps between them.

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$12,926,086.07 changed to \$13,029,688.68, an increase of \$103,602.61			
c) The attached PWS (Attachment 1) dated 10 December 2015 hereby updates and replaces the PWS 01 December 2015 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,926,086.07	\$13,029,688.68	\$103,602.61
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 12/11/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 12/11/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 021		3. EFFECTIVE DATE 12/29/2015	4. REQUISITION/PURCHASE REQ. NO. A21273784	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/11/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) ...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, and Changes- Fixed Price, Alternate II (April 1984)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/29/2015		Quote Dated: 12/29/2015	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$325,142.33	\$0.00	\$325,142.33
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$1,010,249.33	\$0.00	\$1,010,249.33
1002		\$1,210.25	\$0.00	\$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000.00
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 21 Project Name: Engineering & Test Support Services</p> <p>The purpose of this modification is to decrease a labor position as identified below.</p> <p>a) Decreases the Engineering Support Pilot from 6 to 5 positions effective December 5, 2015 - December 31, 2015 for the base year and for all option years.</p> <p>b) The awarded and funded ceiling amounts have been reduced as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4)</p> <p>CLIN 0001 Funded Amount: (b) (4)</p> <p>*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:</p> <p>1) (b) (4), Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 2) (b) (4), Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 3) (b) (4), Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040</p> <p>(b) (4)</p> <p>CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$325,142.33 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4)</p> <p>Total Base Funded Amount: \$11,723,229.10 changed to \$ 11,712,908.35, a decrease of \$10,320.75</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4)</p> <p>CLIN 1001 Funded Amount: \$1,010,249.33</p> <p>(b) (4)</p> <p>CLIN 1002, CAF, Funded Amount: \$1,210.25</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4)</p>				

Total Option 1 Funded Amount: \$1,306,459.58

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

[REDACTED]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[REDACTED]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

(b) (4)

[REDACTED]

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$13,029,688.68 changed to \$ 13,019,367.93, a decrease of \$10,320.75

c) The attached PWS (Attachment 1) dated 21 December 2015 hereby updates and replaces the PWS 10 December 2015 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$13,029,688.68	\$13,019,367.93	(\$10,320.75)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 12/30/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 12/30/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04140134 / P A 022		1. CONTRACT ID CODE A21273784		
3.EFFECTIVE DATE 01/07/2016		4.REQUISITION/PURCHASE REQ. NO. A21273784		
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/30/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/06/2016		Proposal Dated:01/06/2016		
PERFORMANCE PERIOD FROM: 01/01/2015		Desired Delivery Date:		
PERFORMANCE PERIOD TO: 12/31/2016		Order ID: ID04140134		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$325,142.33	\$0.00	\$325,142.33
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	\$0.00	\$417,728.16
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$1,010,249.33	\$0.00	\$1,010,249.33
1002	Contract Access Fee (CAF)- for CLIN 1001 (Cost)	\$1,210.25	\$0.00	\$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000.00
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 22 Project Name: Engineering & Test Support Services</p> <p>The purpose of this administrative modification is to complete the following:</p> <p>a) Correct the Line of Accounting due to administrative error.</p> <p>b) No changes to the awarded or funded amounts.</p> <p>c) No changes to the attached PWS (Attachment 1) dated 21 December 2015.</p> <p>d) All other terms and conditions remain unchanged.</p> <p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$13,019,367.93	\$13,019,367.93	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eric Heaton		16C. DATE SIGNED 01/07/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 023		3. EFFECTIVE DATE 01/26/2016	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A21273784	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/07/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1 Changes- Fixed Price, Alternate II (April 1984) and DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/25/2016		Proposal Dated: 01/25/2016	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$325,142.33	-\$37,606.79	\$287,535.54
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$417,728.16	-\$152,547.44	\$265,180.72
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$1,010,249.33	\$0.00	\$1,010,249.33
1002		\$1,210.25	\$0.00	\$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000.00
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 23 Project Name: Engineering & Test Support Services</p> <p>The purpose of this modification is to add Surge Support under CLIN 1003 and to deobligate base year (1 Jan 2015 - 31 Dec 2015) funding as identified below.</p> <p>a)(b) (4)</p> <p>b) Deobligate excess funding in the amount of \$190,367.93 from CLINS 0003 and 0005 for the Base Period</p> <p>c) The awarded and funded ceiling amounts have been changed as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4) CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$325,142.33 changed to \$287,535.54, a decrease of \$37,606.79</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16 changed to \$265,180.72, a decrease of \$152,547.44</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Base Funded Amount: \$11,712,908.35 changed to \$11,522,754.12, a decrease of \$190,154.23</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4) CLIN 1001 Funded Amount: \$1,010,249.33</p> <p>(b) (4) CLIN 1002, CAF, Funded Amount: \$1,210.25</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00</p> <p>G&A Rate (b) (4)</p> <p>(b) (4) Total Option 1 Funded Amount: \$1,306,459.58</p>				

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 2. The bars are stacked vertically, with some having small gaps between them.

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 3. The bars are stacked vertically, with some having small gaps between them.

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 4. The bars are stacked vertically, with some having small gaps between them.

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$13,019,367.93 changed to \$12,829,213.70, a decrease of \$190,154.23			
c) The attached PWS (Attachment 1) dated 21 January 2016 hereby updates and replaces the PWS 21 December 2015 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$13,019,367.93	\$12,829,213.70	(\$190,154.23)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 01/26/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 01/26/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 024		3. EFFECTIVE DATE 01/26/2016	4. REQUISITION/PURCHASE REQ. NO. A21273784	
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		
7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 01/26/2016 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) ...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/26/2016		Proposal Dated: 01/26/2016	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$287,535.54	\$0.00	\$287,535.54
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$265,180.72	\$0.00	\$265,180.72
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$1,010,249.33	\$500,000.00	\$1,510,249.33
1002		\$1,210.25	\$700.00	\$1,910.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$108,000.00	\$403,000.00
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 24 Project Name: Engineering & Test Support Services</p> <p>a) The purpose of this modification is to provide the following:</p> <p>1) Provide incremental funding in the amount of \$608,700.00 for Option Period 1.</p> <p>2) The awarded and funded ceiling amounts have been changed as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4) CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Base Funded Amount: \$11,522,754.12</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4) CLIN 1001 Funded Amount: \$1,010,249.33 changed to \$1,510,249.33, an increase of \$500,000.00</p> <p>(b) (4) CLIN 1002, CAF, Funded Amount: \$1,210.25 changed to \$1,910.25, an increase of \$700.00</p> <p>(b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00 changed to \$300,000.00, an increase of \$100,000.00</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00 changed to \$33,000.00, an increase of \$8,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Option 1 Funded Amount: \$1,306,459.58 changed to \$1,915,159.58, an increase of \$608,700.00</p> <p>Option 2: 01/01/2017 - 12/31/2017</p> <p>(b) (4)</p>				

Government	Percentage
Current government	80%
Previous government	20%

Age Group	Percentage of Respondents
18-29	90%
30-39	85%
40-49	80%
50-59	75%
60 and older	60%

Age Group	Percentage of Respondents
18-29	90%
30-39	85%
40-49	75%
50-59	80%
60 and older	60%

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$12,829,213.70 changed to \$13,437,913.70, an increase of \$608,700.00			
c) The attached PWS (Attachment 1) dated 26 January 2016 hereby updates and replaces the PWS 21 January 2016 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,829,213.70	\$13,437,913.70	\$608,700.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 01/27/2016	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 01/28/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 025		3. EFFECTIVE DATE 02/05/2016	4. REQUISITION/PURCHASE REQ. NO. A21273784
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/28/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)			
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 02/05/2016		Proposal Dated: 02/05/2016	Order ID: ID04140134
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	Engineering & Test Services, Base Services		
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)		
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$287,535.54	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00
0005	Overtime- plus CAF (T&M)	\$265,180.72	\$0.00
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00
1001	Engineering & Test Services Option Year 1	\$1,510,249.33	\$1,483,556.66
1002		\$1,910.25	\$2,138.21
			\$4,048.46

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$403,000.00	\$677,734.46	\$1,080,734.46
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 25 Project Name: Engineering & Test Support Services</p> <p>a) The purpose of this modification is to provide the following:</p> <p>1) Provide incremental funding in the amount of \$2,163,429.33 for Option Period 1.</p> <p>2) The awarded and funded ceiling amounts have been changed as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4) CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Base Funded Amount: \$11,522,754.12</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4) CLIN 1001 Funded Amount: \$1,510,249.33 changed to \$2,993,805.99, an increase of \$1,483,556.66</p> <p>(b) (4) CLIN 1002, CAF, Funded Amount: \$1,910.25 changed to \$4,048.46, an increase of \$2,138.21</p> <p>(b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$300,000.00 changed to \$879,734.46, an increase of \$579,734.46</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$33,000.00 changed to \$71,000.00, an increase of \$38,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00 changed to \$120,000.00, an increase of \$60,000.00</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Option 1 Funded Amount: \$1,915,159.58 changed to \$4,078,588.91, an increase of \$2,163,429.33</p> <p>Option 2: 01/01/2017 - 12/31/2017</p> <p>(b) (4)</p>				

(b) (4)

(b) (4)			
(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$13,437,913.70 changed to \$15,601,343.03, an increase of \$2,163,429.33			
c) The attached PWS (Attachment 1) dated 04 February 2016 hereby updates and replaces the PWS 26 January 2016 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$13,437,913.70	\$15,601,343.03	\$2,163,429.33
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 02/05/2016	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign)	16C. DATE SIGNED 02/05/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 026		3. EFFECTIVE DATE 03/07/2016	4. REQUISITION/PURCHASE REQ. NO. A21273784	
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		
7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 02/05/2016 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, and Changes- Fixed Price, Alternate II (April 1984)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/07/2016		Quote Dated: 03/07/2016	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$287,535.54	\$0.00	\$287,535.54
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$265,180.72	\$0.00	\$265,180.72
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$2,993,805.99	\$0.00	\$2,993,805.99
1002		\$4,048.46	\$0.00	\$4,048.46

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$1,080,734.46	\$0.00	\$1,080,734.46
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 26 Project Name: Engineering & Test Support Services</p> <p>a) The purpose of this modification is to add and decrease labor positions as identified below.</p> <ol style="list-style-type: none"> 1. Decreases Senior Engineer Group 3 (Aerospace) from 3 to 2 positions for Option 1 and all option years. Effective Date: 14 March 2016 2. Decreases Journeyman Engineer Group 3 (Aerospace) from 5 to 4 positions for Option 1 and all option years. Effective Date: 14 March 2016 3. Increases Junior Engineer Group 4 (Electronics) from 1 to 2 positions for Option 1 and all option years. Effective Date: 14 March 2016 4. Creates a new labor category position, Junior Engineer Group 4 (Computer) for Option 1 and Options 2 through 4. Effective Date: 14 March 2016. <p>PWS Table 2 (Minimum Qualifications) is revised to identify the minimum qualifications for the Junior Engineer Group 4 (Computer).</p> <p>5. PWS sub-paragraph 3.6.1.3.1, UAV Aircraft & Payload Operators, has been added, and the PWS Table 2 has been revised to identify specific contractor support that will be required for the UAV, an Unmanned Aerial System (UAS). A labor category to provide this support is not required at this time.</p> <p>b) The awarded and funded ceiling amounts are as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4) CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Funded Amount: \$11,522,754.12</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4) CLIN 1001 Funded Amount: \$2,993,805.99</p> <p>(b) (4) CLIN 1002, CAF, Funded Amount: \$4,048.46</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$879,734.46</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$71,000.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$120,000.00</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Option 1 Funded Amount: \$4,078,588.91</p>				

Option 2: 01/01/2017 - 12/31/2017

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 2.

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

A series of approximately 15 horizontal black bars of varying lengths, representing redacted text for Option 3.

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

A series of approximately 10 horizontal black bars of varying lengths, representing redacted text for Option 4.

(b) (4)			
TOTAL ORDER FUNDED AMOUNT: \$15,601,343.03			
c) The attached PWS (Attachment 1) dated 01 March 2016 hereby updates and replaces the PWS 16 February 2016 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$15,601,343.03	\$15,601,343.03	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 03/07/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/07/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 027		3.EFFECTIVE DATE 03/15/2016	4.REQUISITION/PURCHASE REQ. NO. A21273784 5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/07/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984), and DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/15/2016		Quote Dated:03/15/2016	Order ID: ID04140134	
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$287,535.54	\$0.00	\$287,535.54
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$265,180.72	\$0.00	\$265,180.72
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$2,993,805.99	\$979,999.35	\$3,973,805.34
1002		\$4,048.46	\$1,290.96	\$5,339.42

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$1,080,734.46	\$405,880.00	\$1,486,614.46
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 27 Project Name: Engineering & Test Support Services</p> <p>The purpose of this modification is to add and decrease labor positions as identified below, provide incremental funding and revise the PWS.</p> <p>a) Incorporate the following changes: 1. Decreases Journeyman Engineering Analyst from 3 to 2 positions for Option 1 and Options 2 through 4. Effective Date 21 March 2016 2. Increases Journeyman Telemetry Technician from 3 to 4 positions for Option 1 and Options 2 through 4. Effective Date 21 March 2016 3. Adds 240 hours to the Surge CLIN 1003 under the Journeyman Engineering Analyst. Effective Date: 21 March 2016 - 30 August 2016</p> <p>b) Provides incremental funding in the amount of \$1,387,170.31 for Option Period 1. The awarded and funded ceiling amounts are changed as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4) CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4) CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Base Funded Amount: \$11,522,754.12</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4) CLIN 1001 Funded Amount: \$2,993,805.99 changed to \$3,973,805.34, an increase of \$979,999.35</p> <p>(b) (4) CLIN 1002, CAF, Funded Amount: \$4,048.46 changed to \$5,339.42, an increase of \$1,290.96</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00 changed to \$22,000.00, an increase of \$12,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$879,734.46 changed to \$979,734.46, an increase of \$100,000.00</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$71,000.00 changed to \$150,956.00, an increase of \$79,956.00</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$120,000.00 changed to \$333,924.00, an increase of \$213,924.00</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4) Total Option 1 Funded Amount: \$4,078,588.91 changed to \$5,465,759.22, an increase of \$1,387,170.31</p> <p>Option 2: 01/01/2017 - 12/31/2017</p>				

(b) (4)

Option 3: 01/01/2018 - 12/31/2018

CLIN 3001 Awarded Amount: \$12,539,393.20 changed to \$12,529,692.40, a decrease of \$9,700.80

(b) (4)

Option 4: 01/01/2019 - 12/31/2019

CLIN 4001 Awarded Amount: \$12,887,700.80 changed to \$12,877,736.80, a decrease of \$9,964.00

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$15,601,343.03 changed to \$16,988,513.34, an increase of \$1,387,170.31

c) The attached PWS (Attachment 1) dated 09 March 2016 hereby updates and replaces the PWS 01 March 2016 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$15,601,343.03	\$16,988,513.34	\$1,387,170.31
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 03/15/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/15/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID04140134 / P O 028		3. EFFECTIVE DATE 04/08/2016	4. REQUISITION/PURCHASE REQ. NO. A21273784
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/15/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)			
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 04/07/2016		Proposal Dated: 04/07/2016	Order ID: ID04140134
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	Engineering & Test Services, Base Services		
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)		
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$287,535.54	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00
0005	Overtime- plus CAF (T&M)	\$265,180.72	\$0.00
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00
1001	Engineering & Test Services Option Year 1	\$3,973,805.34	\$992,278.05
1002		\$5,339.42	\$549.53
			\$5,888.95

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$1,486,614.46	\$59,936.46	\$1,546,550.92
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 28 Project Name: Engineering & Test Support Services</p> <p>The purpose of this modification is to provide incremental funding.</p> <p>a) Provides incremental funding in the amount of \$1,052,764.04 Option Period 1. The awarded and funded ceiling amounts are changed as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4)</p> <p>CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate (b) (4)</p> <p>(b) (4)</p> <p>Total Base Funded Amount: \$11,522,754.12</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4)</p> <p>CLIN 1001 Funded Amount: \$3,973,805.34 changed to \$4,966,083.39, an increase of \$992,278.05</p> <p>(b) (4)</p> <p>CLIN 1002, CAF, Funded Amount: \$5,339.42 changed to \$5,888.95, an increase of \$549.53</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$22,000.00</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$979,734.46</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$150,956.00 changed to \$200,728.28, an increase of \$49,772.28</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$333,924.00 changed to \$344,088.18, an increase of \$10,164.18</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4)</p> <p>Total Option 1 Funded Amount: \$5,465,759.22 to \$6,518,523.26, an increase of \$1,052,764.04</p> <p>Option 2: 01/01/2017 - 12/31/2017</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p>				

(b) (4)

[REDACTED]

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

[REDACTED]

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

[REDACTED]

TOTAL ORDER FUNDED AMOUNT: \$16,988,513.34 changed to \$18,041,277.38, an increase of \$1,052,764.04			
c) The attached PWS (Attachment 1) dated 06 April 2016 hereby updates and replaces the PWS 09 March 2016 to reflect the above changes.			
d) All other terms and conditions remain unchanged.			
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,988,513.34	\$18,041,277.38	\$1,052,764.04
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 04/08/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 04/08/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04140134 / P O 029	3.EFFECTIVE DATE 05/17/2016	1. CONTRACT ID CODE A21273784		
6. ISSUED BY GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835	7. ADMINISTERED BY (If other than Item 6) Eric Heaton 256-541-9835	5. PROJECT NO. (if applicable)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADS741 / GSQ0415DB0020 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/08/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral Modification IAW the basic contract clause DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:05/16/2016	Proposal Dated:05/16/2016	Order ID: ID04140134		
PERFORMANCE PERIOD FROM: 01/01/2015	PERFORMANCE PERIOD TO: 12/31/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Services			
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)			
0003	Engineering and Test Services, Surge Support-plus CAF (T&M)	\$287,535.54	\$0.00	\$287,535.54
0004	Material- plus G&A or MH and CAF (T&M)	\$410,058.40	\$0.00	\$410,058.40
0005	Overtime- plus CAF (T&M)	\$265,180.72	\$0.00	\$265,180.72
0006	Travel and Training- plus G&A and CAF (Cost)	\$581,961.17	\$0.00	\$581,961.17
1001	Engineering & Test Services Option Year 1	\$4,966,083.39	\$990,070.91	\$5,956,154.30
1002		\$5,888.95	\$948.10	\$6,837.05

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$1,546,550.92	\$62,059.12	\$1,608,610.04
<p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 29 Project Name: Engineering & Test Support Services</p> <p>The purpose of this modification is to provide incremental funding.</p> <p>a) Provides incremental funding in the amount of \$1,053,078.13 Option Period 1. The awarded and funded ceiling amounts are changed as follows:</p> <p>Base Year: 01/01/2015 - 12/31/2015</p> <p>(b) (4)</p> <p>CLIN 0001 Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0002, CAF, Funded Amount: (b) (4)</p> <p>(b) (4)</p> <p>CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40</p> <p>Material Handling Rate: (b) (4)</p> <p>CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72</p> <p>CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4)</p> <p>Total Base Funded Amount: \$11,522,754.12</p> <p>Option 1: 01/01/2016 - 12/31/2016</p> <p>(b) (4)</p> <p>CLIN 1001 Funded Amount: \$4,966,083.39 changed to \$5,956,154.30, an increase of \$990,070.91</p> <p>(b) (4)</p> <p>CLIN 1002, CAF, Funded Amount: \$5,888.95 changed to \$6,837.05, an increase of \$948.10</p> <p>(b) (4)</p> <p>CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$22,000.00 changed to \$31,129.40, an increase of \$9,129.40</p> <p>Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.</p> <p>CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$979,734.46 Material Handling Rate: (b) (4)</p> <p>CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$200,728.28 changed to \$253,658.00, an increase of \$52,929.72</p> <p>CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$344,088.18</p> <p>G&A Rate: (b) (4)</p> <p>(b) (4)</p> <p>Total Option 1 Funded Amount: \$6,518,523.26 changed to \$7,571,601.39, an increase of \$1,053,078.13</p> <p>Option 2: 01/01/2017 - 12/31/2017</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p>				

(b) (4)

Option 3: 01/01/2018 - 12/31/2018

(b) (4)

Option 4: 01/01/2019 - 12/31/2019

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$18,041,277.38 changed to \$19,094,355.51, an increase of \$1,053,078.13

c) The attached PWS (Attachment 1) dated 12 May 2016 hereby updates and replaces the PWS 06 April 2016 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$18,041,277.38	\$19,094,355.51	\$1,053,078.13	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 05/17/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 05/17/2016	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		